LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15** M COVERING JULY 1 THROUGH DECEMBER 31 **DUE FEBRUARY 15** FOR OFFICE USE ONLY Postmark Date: 02 13 04 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor. Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. . Tak form must be delivered or postmerked by the due date. This form may be faxed to (225) 763-8787. 1040382 1. Name BRLL PATRICK Last 2. Business Address 225 BARONNE STREET, 11TH FLOOR NEW ORLEANS, LA 70112 Street and No. City State Zip Mailing Address POST OFFICE BOX 61540 NEW ORLEANS, LA 70161 3. Business Phone 504/533-2545 Area Code and Telephone Number Total of all expenditures made January 1 through June 30; \$ 1,430 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ \$2,090 (When Applicable) (include expenditures from Schedules A and B) Total of all expenditures made during calendar year: 3,520 (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? No From July 1 through December 31? Y Yes □ NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 502, Park, 10/02

LOBBYING EXPENDITURE REPORT



From January 1 through June 30?						
		Yes		No		
From July 1 through December 31?		Yes		No		NA
If the answer to either question in Nu	ımber	8 above is	YES, ple	tase con	nplete S	chedule A and attach.
legislature, either house, any standin created by resolution of either house	g com , subc	omnittee, sel	lect common of any con	ittee, st	atutory o	committee, committee
□ Yes	ĺ		Ø	No		
If the answer to Number 9 above is '	YES,	please cor	nplete Sci	hedule I	3 and att	ach.
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I hereby certify that the information	cont	ained herei	in is true	and con	ect to th	ne best of my knowledge,
information, and belief; that all r	eports	able exper	ditures b	ave be	en inclu	ded herein; and that no
information required by the Lobbyi	ist Di	sclosure A	ct [LSA-	R.S. 24:	50 et se	q.] has been deliberately
omitted.	1	1	shelf	N		
	Did you expend funds for a reception legislature, either house, any standin created by resolution of either house delegation thereof were invited during. \[\sum \text{Yes} \] If the answer to Number 9 above is \(\sum \text{CE} \) I hereby certify that the information information, and belief; that all reinformation required by the Lobby	Did you expend funds for a reception, socilegislature, either house, any standing concreated by resolution of either house, subcidelegation thereof were invited during the Yes If the answer to Number 9 above is YES, CERTIFICATION I hereby certify that the information continuous information, and belief; that all reports information required by the Lobbyist Directions.	Did you expend funds for a reception, social gathering legislature, either house, any standing committee, selected by resolution of either house, subcommittee delegation thereof were invited during the reporting. \[\textstyle \text{Yes} \] If the answer to Number 9 above is YES, please confidence of the properties	Did you expend funds for a reception, social gathering, or othe legislature, either house, any standing committee, select committeed by resolution of either house, subcommittee of any condelegation thereof were invited during the reporting period? \[\textstyle \text{Yes} \] If the answer to Number 9 above is YES, please complete Scill the answer to Number 9 above is YES, please complete Scill thereby certify that the information contained herein is true information, and belief; that all reportable expenditures himformation required by the Lobbyist Disclosure Act [LSA-]	Did you expend funds for a reception, social gathering, or other function legislature, either house, any standing committee, select committee, standing committee of any committee delegation thereof were invited during the reporting period? Yes	If the answer to Number 9 above is YES, please complete Schedule B and attended to the second of the

Form 602, Rev. 10/02

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 BRITWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. FOTAL OF COLUMNS 2 AND 3
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SER ATTACHED		\$1,990	\$1,990
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Lobbyist Disclosure Report Supplement July to December 2003 Patrick W. Bell #801

Event	Legislator	Ticket	Food & Bay	Total
Saints Game	Rep. A. G. Crowe	75.00	25.00	100.00
Saints Game	Sen. Francis Heitmeier	75.00	25.00	100.00
Saints Game	Sen. Paulette Irons	75.00	25.00	100.00
Saints Game	Sen. Ken Hollis	75.00	25.00	
Saints Game	Sen, Reggie Dupre	75.00	25.00	100.00
Saints Game	Sen. Lambert Boisslere	75.00	25.00	100.00
Saints Game	Rep. Dan Morrish	75.00	25.00	100.00
Saints Game	Rep. Jim Tucker	75.00		100.00
Saints Game	Rep. Kyle Green	75.00	25.00	100.00
Saints Game	Rep. Joe Toomy	75.00	25.00	100.00
Saints Game	Rep. Shirley Bowler	500000000000000000000000000000000000000	25.00	100.00
Saints Game	Sen. Tom Schedler	75.00	25.00	100.00
Saints Game		75.00	25.00	100.00
	Rep. Roy Quezaire	75.00	25.00	100.00
Saints Game	Rep. Damon Baldone	75.00	25.00	100.00
Saints Game	Rep. Gil Pinac	75.00	25.00	100.00
Saints Game	Rep. Steve Scalise	75.00	25.00	100.00
Saints Game	Rep. Bobby Faucheux	75.00	25.00	100.00
Essence Fest	Rep. Sharon Broome	75,00	25.00	100.00
Essence Fest	Sen. Lambert Boisslere	75.00		
Homets Game			25.00	100.00
TOTAL CALLS	Rep. Yvonne Welch	65.00	25.00	90.00
		1490.00	500.00	1990.00

NOTE: Food and beverage costs are based on a pro-rata allocation